

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PAUL PETERS
CLAUDIA NANCE
Debtor(s)

Case No. 16-04148

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2016.
- 2) The plan was confirmed on 04/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/11/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,950.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,950.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,940.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$216.95
Other	\$2.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,159.50**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery Serv	Unsecured	754.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	471.00	NA	NA	0.00	0.00
ALLIED INTERSTATE LLC	Unsecured	232.19	NA	NA	0.00	0.00
Amsher Collection Serv	Unsecured	690.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	284.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,500.00	2,135.03	2,135.03	0.00	0.00
COMPLETE PAYMENT RECOVERY SI	Unsecured	75.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	399.00	NA	NA	0.00	0.00
DOLTON FURNITURE INC	Secured	500.00	NA	650.00	0.00	0.00
DOLTON FURNITURE INC	Unsecured	150.00	NA	NA	0.00	0.00
DR LEONARDS/CAROL WRIG	Unsecured	175.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,246.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	895.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	391.00	NA	NA	0.00	0.00
GALWAY FINANCIAL SERVICES LLC	Unsecured	1,800.00	238.25	238.25	0.00	0.00
HONOR FINANCE	Unsecured	3,740.00	NA	NA	0.00	0.00
HONOR FINANCE LLC	Secured	3,600.00	7,340.91	7,340.91	2,266.27	524.23
HONOR FINANCE LLC	Unsecured	NA	NA	NA	0.00	0.00
HRRG	Unsecured	624.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	56.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	798.85	798.85	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	1,200.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	584.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	246.00	431.72	431.72	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	232.00	232.19	232.19	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	446.00	446.12	446.12	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	431.00	431.93	431.93	0.00	0.00
MB FINANCIAL	Unsecured	800.00	NA	NA	0.00	0.00
Meade & Associates	Unsecured	197.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	654.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDWEST EMERGENCY ASSOCIATES	Unsecured	NA	624.00	624.00	0.00	0.00
NICOR GAS	Unsecured	350.00	322.48	322.48	0.00	0.00
NORTHLAND GROUP	Unsecured	280.12	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	250.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	523.00	523.33	523.33	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	578.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING	Unsecured	300.00	NA	NA	0.00	0.00
SEARS	Unsecured	1,600.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	938.96	938.96	0.00	0.00
STONEBERRY	Unsecured	132.47	NA	NA	0.00	0.00
STONEBERRY	Unsecured	182.73	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES INC	Unsecured	54.41	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	539.00	NA	NA	0.00	0.00
TDBANK USA /TARGET CREDIT	Unsecured	200.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	664.85	664.85	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	536.52	536.52	0.00	0.00
US BANK	Unsecured	1,200.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	12,895.13	12,895.13	0.00	0.00
WFNNB/VICTORIAS SECRET	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,340.91	\$2,266.27	\$524.23
All Other Secured	\$650.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,990.91	\$2,266.27	\$524.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,219.36	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,159.50</u>	
Disbursements to Creditors	<u>\$2,790.50</u>	
TOTAL DISBURSEMENTS :		<u>\$4,950.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/24/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.